

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Dennis Alford  
Linda D Alford  
Debtor(s)

Case No. 17 B 22390

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/27/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 01/03/2018.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,822.50
Less amount refunded to debtor	\$695.00

**NET RECEIPTS: \$3,127.50**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$995.58
Court Costs	\$0.00
Trustee Expenses & Compensation	\$125.11
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,120.69**

Attorney fees paid and disclosed by debtor: \$349.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aetna Inc	Unsecured	100.00	NA	NA	0.00	0.00
American Express	Unsecured	1,097.00	NA	NA	0.00	0.00
American Express	Unsecured	968.00	NA	NA	0.00	0.00
Amex	Unsecured	1,097.00	NA	NA	0.00	0.00
Amex	Unsecured	968.00	NA	NA	0.00	0.00
Cap1/Mnrds	Unsecured	299.00	NA	NA	0.00	0.00
Capital One	Unsecured	731.00	NA	NA	0.00	0.00
Capital One	Unsecured	775.00	NA	NA	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Capital One / Carson	Unsecured	0.00	NA	NA	0.00	0.00
Citizens Bank NA	Secured	13,932.00	14,936.78	14,936.78	440.56	0.00
City of Chiago	Unsecured	578.72	NA	NA	0.00	0.00
City of Chicago Dept of Finance	Unsecured	150.00	NA	NA	0.00	0.00
Comenity Bank/Brylnhme	Unsecured	120.00	NA	NA	0.00	0.00
Comenity Bank/Harlem Furniture	Unsecured	435.00	NA	NA	0.00	0.00
Comenity Bank/Woman Within	Unsecured	228.00	NA	NA	0.00	0.00
Comenitycapital/mrsota	Unsecured	272.00	NA	NA	0.00	0.00
Dell Financial Services Inc	Unsecured	1,085.00	NA	NA	0.00	0.00
Dish Network	Unsecured	134.98	NA	NA	0.00	0.00
Ford Motor Credit Corporation	Secured	20,760.51	19,879.03	19,879.03	1,566.25	0.00
Gecrb/Amazon	Unsecured	456.00	NA	NA	0.00	0.00
GEICRB/JC Penny	Unsecured	1,507.00	NA	NA	0.00	0.00
Gemb/walmart	Unsecured	423.00	NA	NA	0.00	0.00
JP Morgan Chase Bank NA	Secured	98,157.00	94,995.32	94,995.32	0.00	0.00
JP Morgan Chase Bank NA	Secured	792.56	792.56	792.56	0.00	0.00
Lending Club Corp	Unsecured	10,627.00	NA	NA	0.00	0.00
Lending Club Corp	Unsecured	10,253.00	NA	NA	0.00	0.00
Mason Easy Pay	Unsecured	42.33	NA	NA	0.00	0.00
Massey's	Unsecured	102.65	NA	NA	0.00	0.00
Midnight Velvet	Unsecured	182.00	NA	NA	0.00	0.00
Monroe And Main	Unsecured	100.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Peoples Gas	Unsecured	52.00	NA	NA	0.00	0.00
Sears/cbna	Unsecured	1,426.00	NA	NA	0.00	0.00
Springleaf Financial S	Unsecured	8,510.00	NA	NA	0.00	0.00
US Cellular	Unsecured	200.00	NA	NA	0.00	0.00
Verizon	Unsecured	552.00	NA	NA	0.00	0.00
Verizon	Unsecured	552.00	NA	NA	0.00	0.00
Webbank-Fingerhut	Unsecured	2,859.00	NA	NA	0.00	0.00
Wffnatbank	Unsecured	783.00	NA	NA	0.00	0.00
Wffnatbank	Unsecured	829.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$94,995.32	\$0.00	\$0.00
Mortgage Arrearage	\$792.56	\$0.00	\$0.00
Debt Secured by Vehicle	\$34,815.81	\$2,006.81	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$130,603.69</b>	<b>\$2,006.81</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,120.69</u>
Disbursements to Creditors	<u>\$2,006.81</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$3,127.50</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/09/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.